POWER OF SIMPLICITY

# User Manual

## Security Control Management

PARTH INFOTECH
Solutions Pvt. Ltd.

# Security Control Management

**Introduction**

Using Security control management user can restrict user to enter in some restricted area.

This module will provide with such a feature.

**Installation**

This module is installed automatically when downloaded from the Tally Marketplace.

**System requirements**

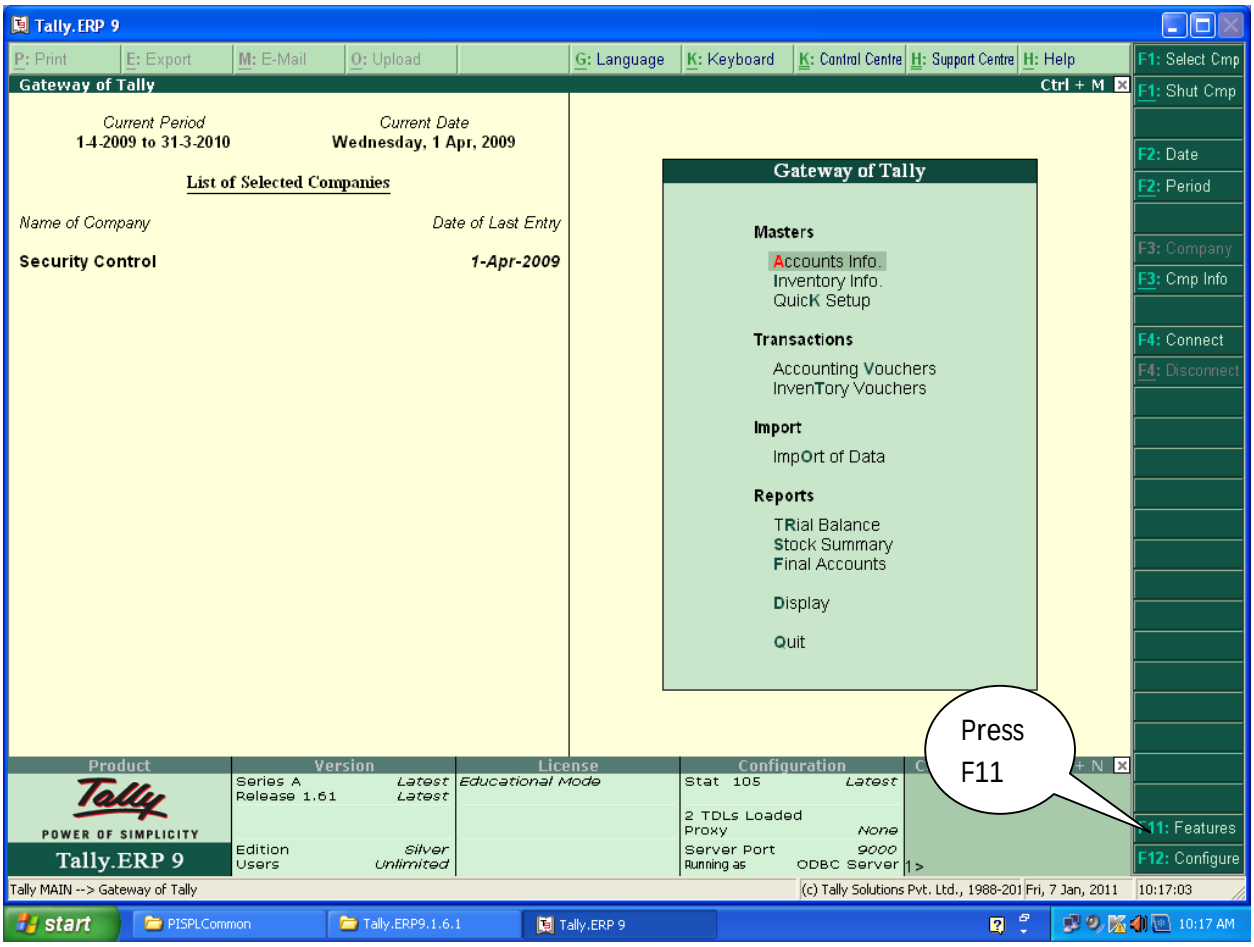
No additional hardware / software infrastructure is required for executing and operation this applications module.

**Quick Setup Guide:**

Note: - For activating this Module user needs to place two TCP files i.e. 1st. PISPL Common.tcp and 2nd. CreditControlMgnt.tcp. Please note ordering of file should be first PISPLCommon.tcp & then CreditControlMgnt.tcp.

## 1. Module Features

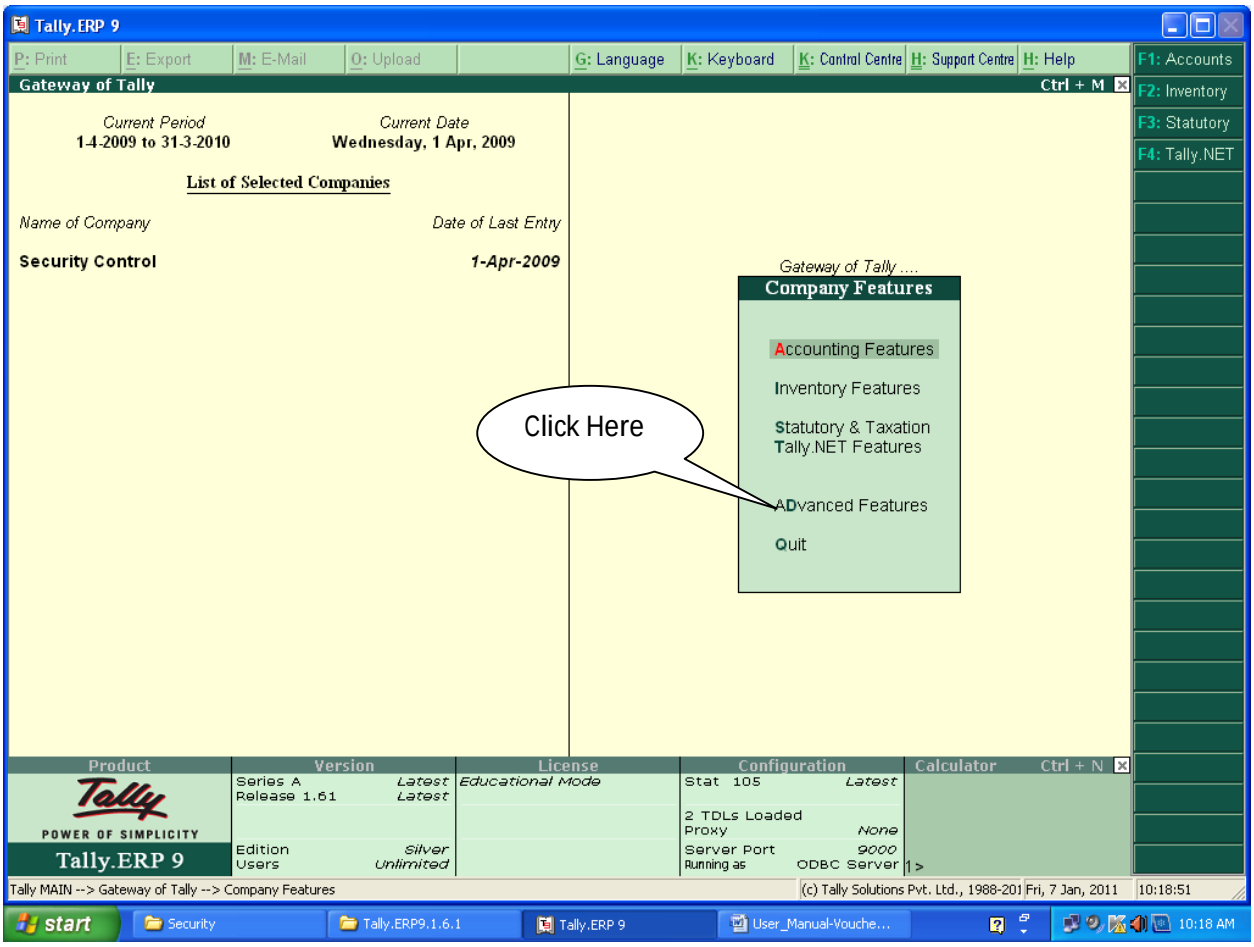
a. Press F11 (Features) on Gateway of Tally for activating ADVANCED FEATURES.



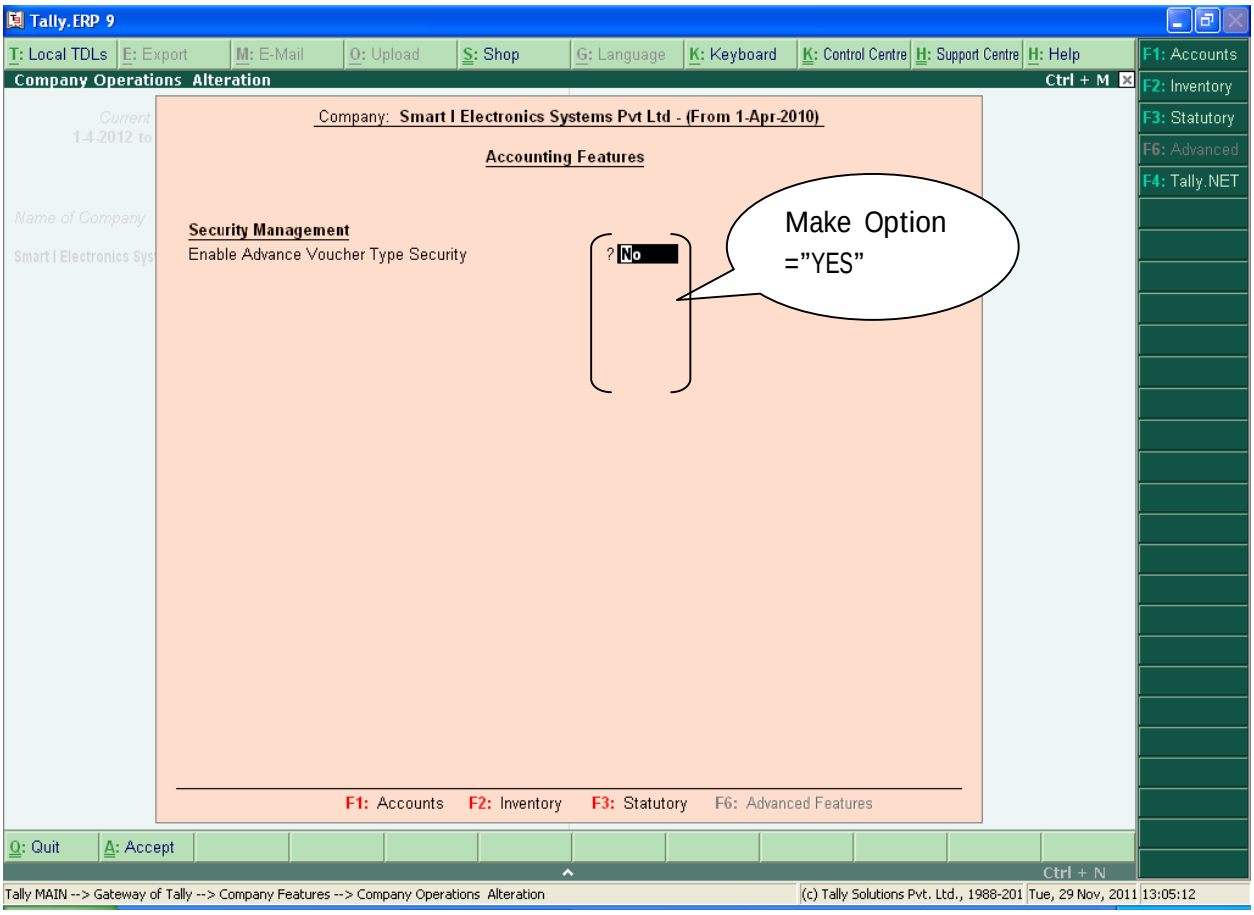
**2. Go to Advanced Feature for activating MODULES**

ADVANCED FEATURES:-

a. Enable Voucher Type Security.
b. Enable Ledger Group Security.
c. Enable Go down Location Security.
d. Enable Print Control.
e. Disable Delete Voucher Option to User.
f. Disable Cancel Voucher Option to User.

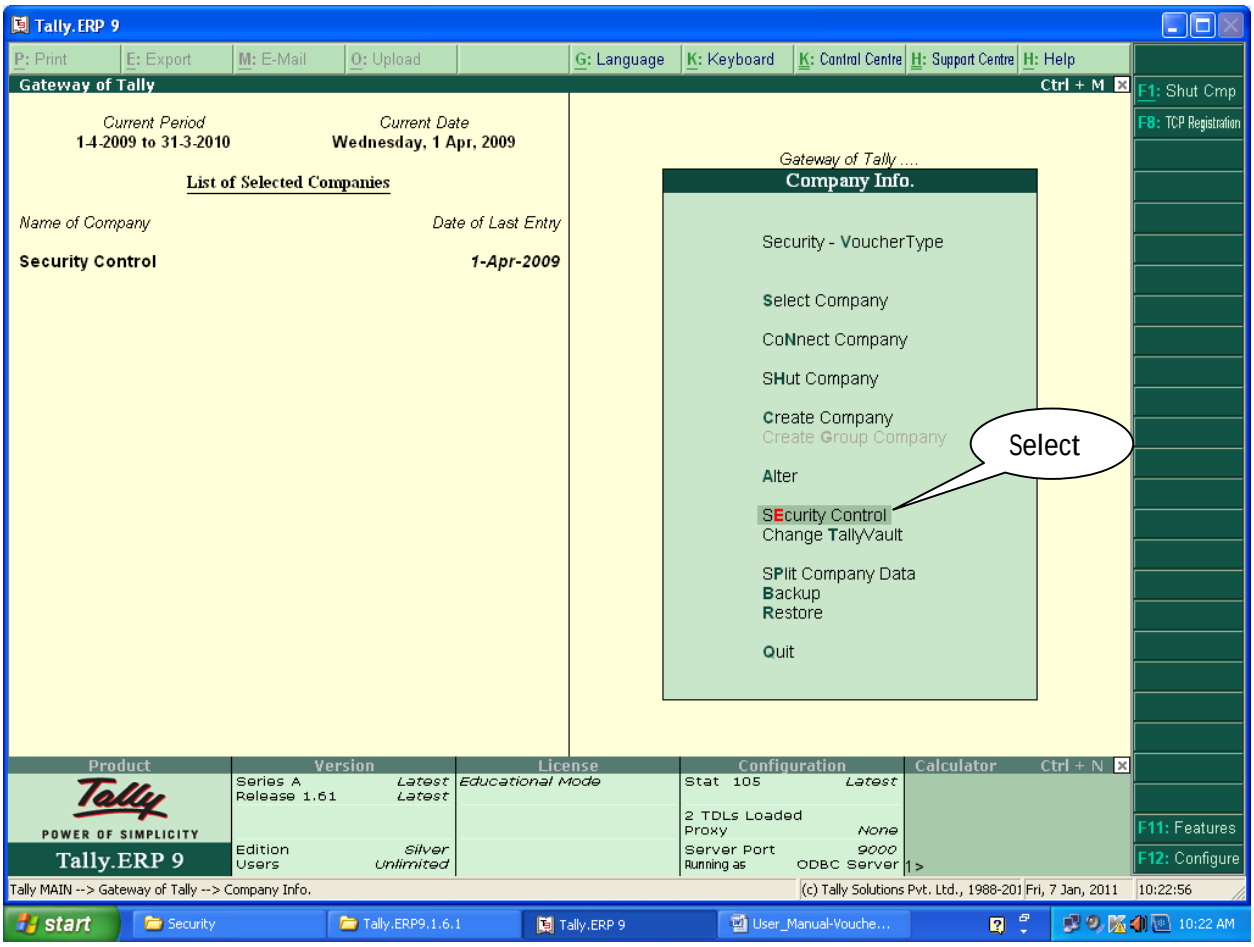


This all feature user able to see after clicking on Advanced Feature, user can set one of this security enable or he can also set all feature enable.

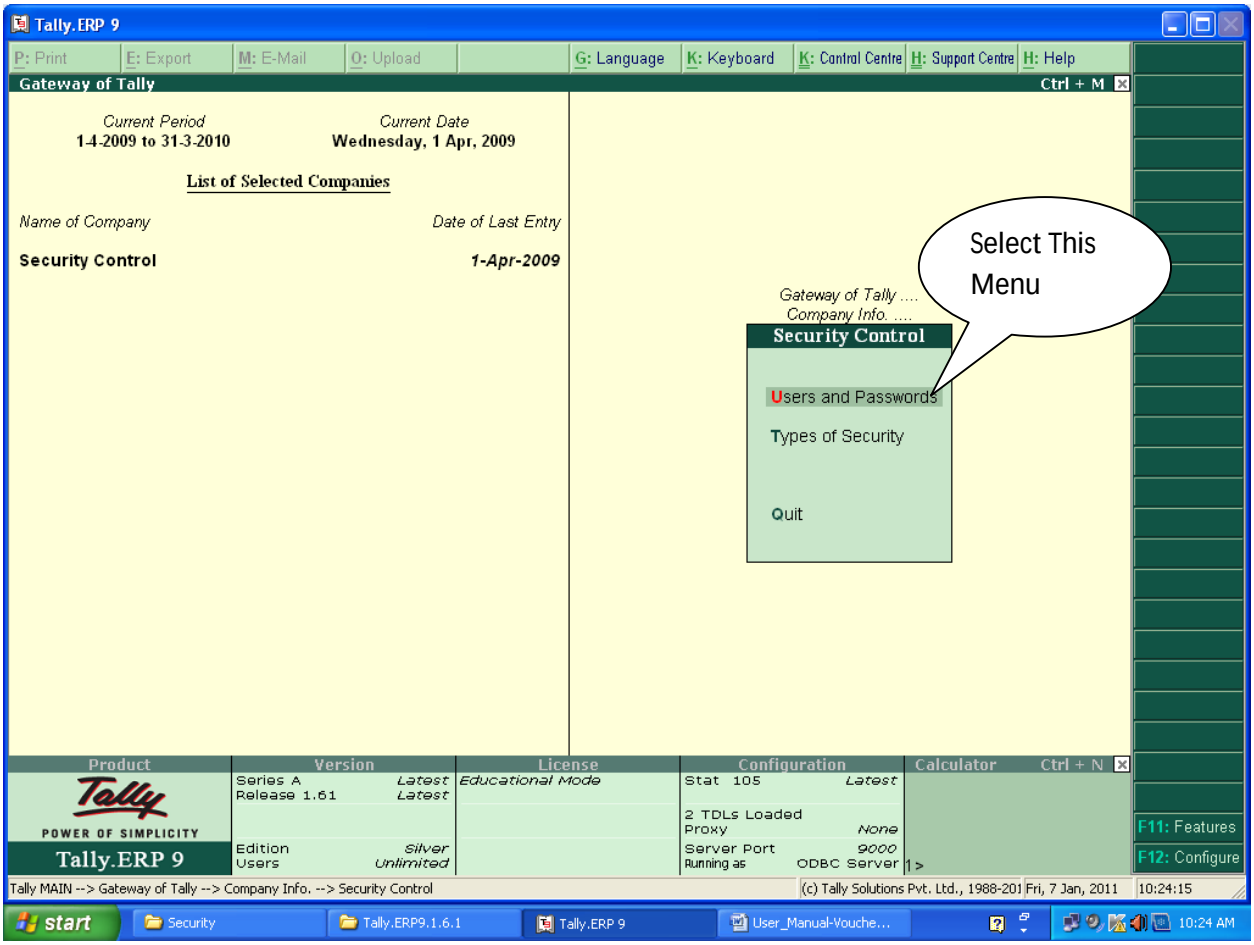


**One can easily activate security using following steps.**

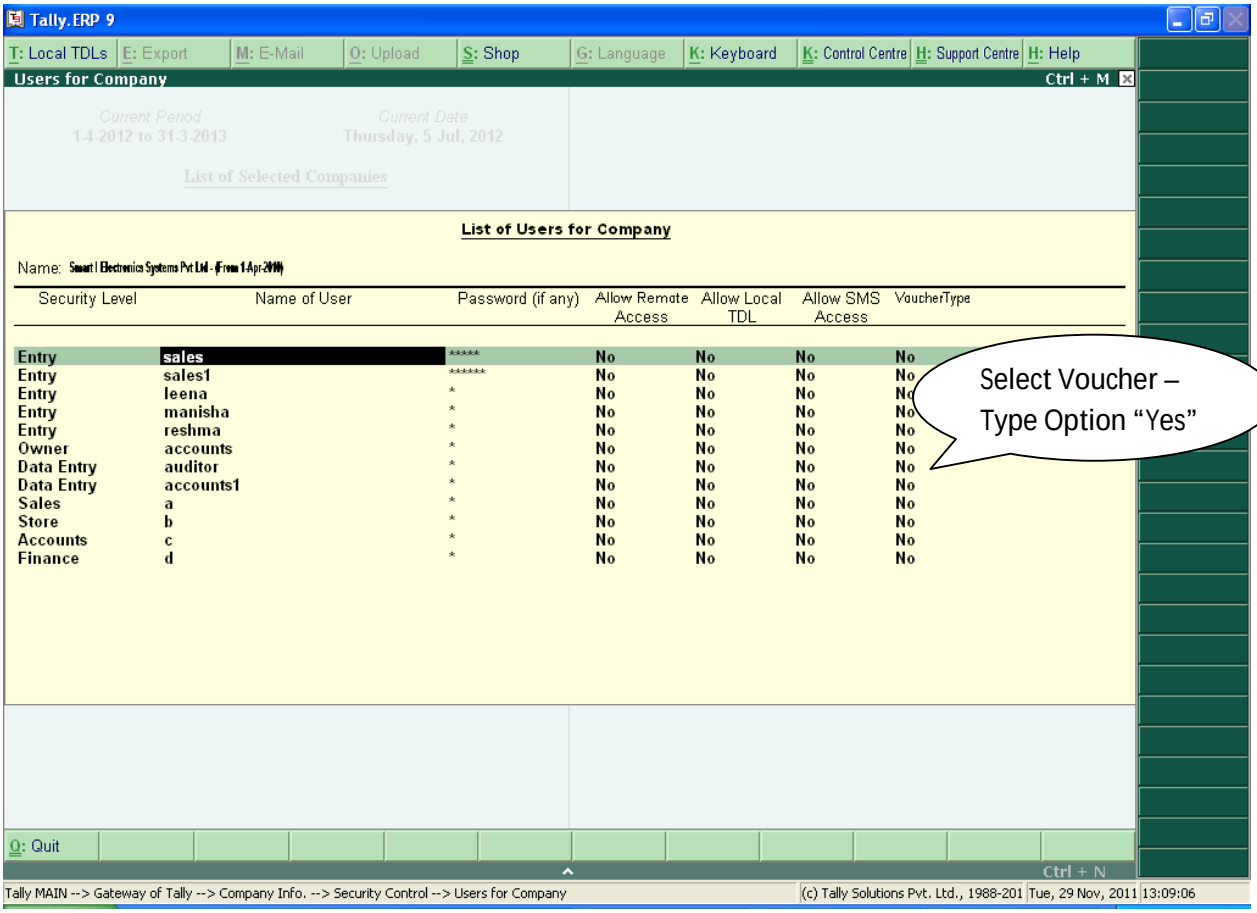
1. Press Alt + F3 on Gateway of tally after that user will see the following window.
2. Click on Security Control.



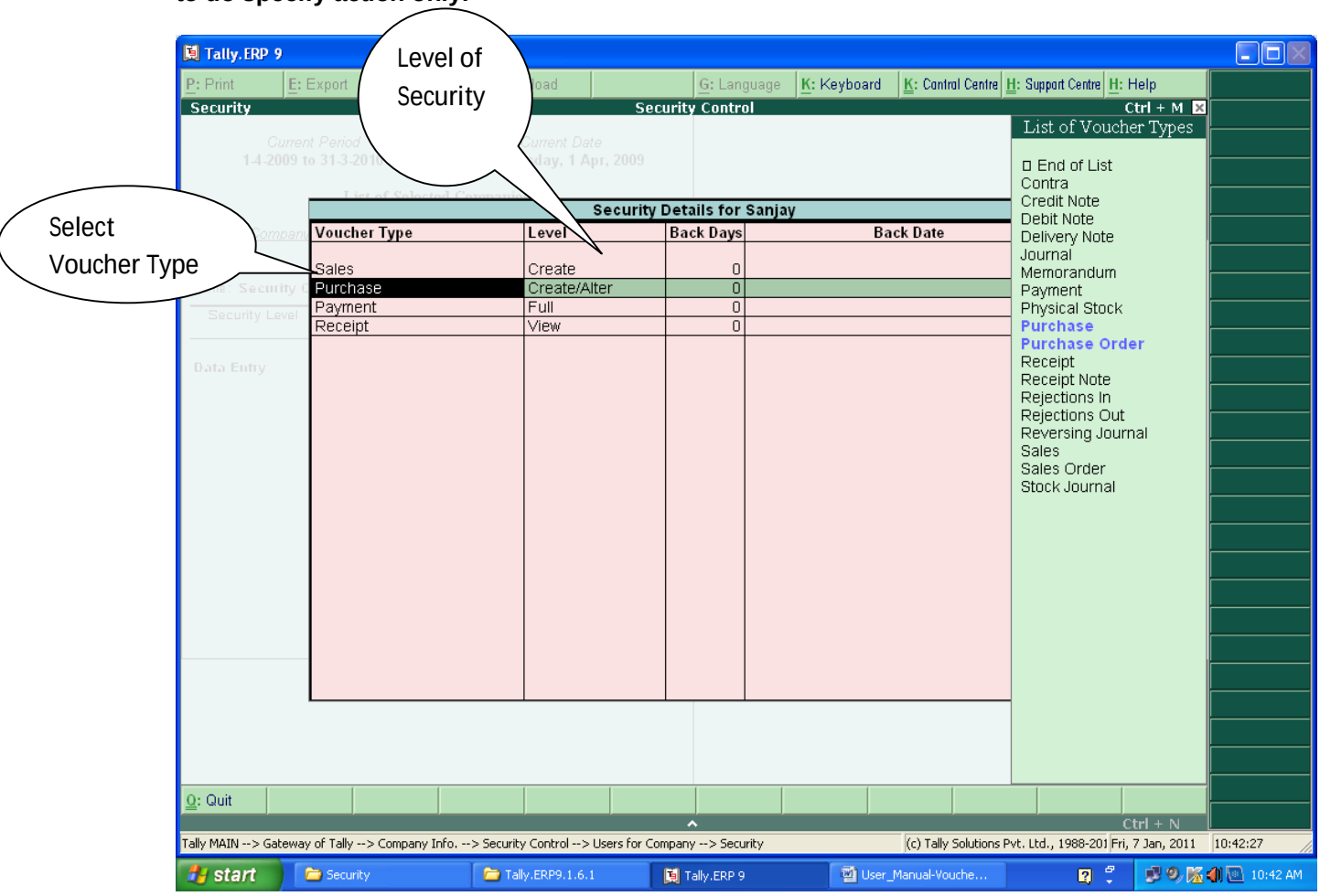
3. **After go to User & Passwords Menu.**



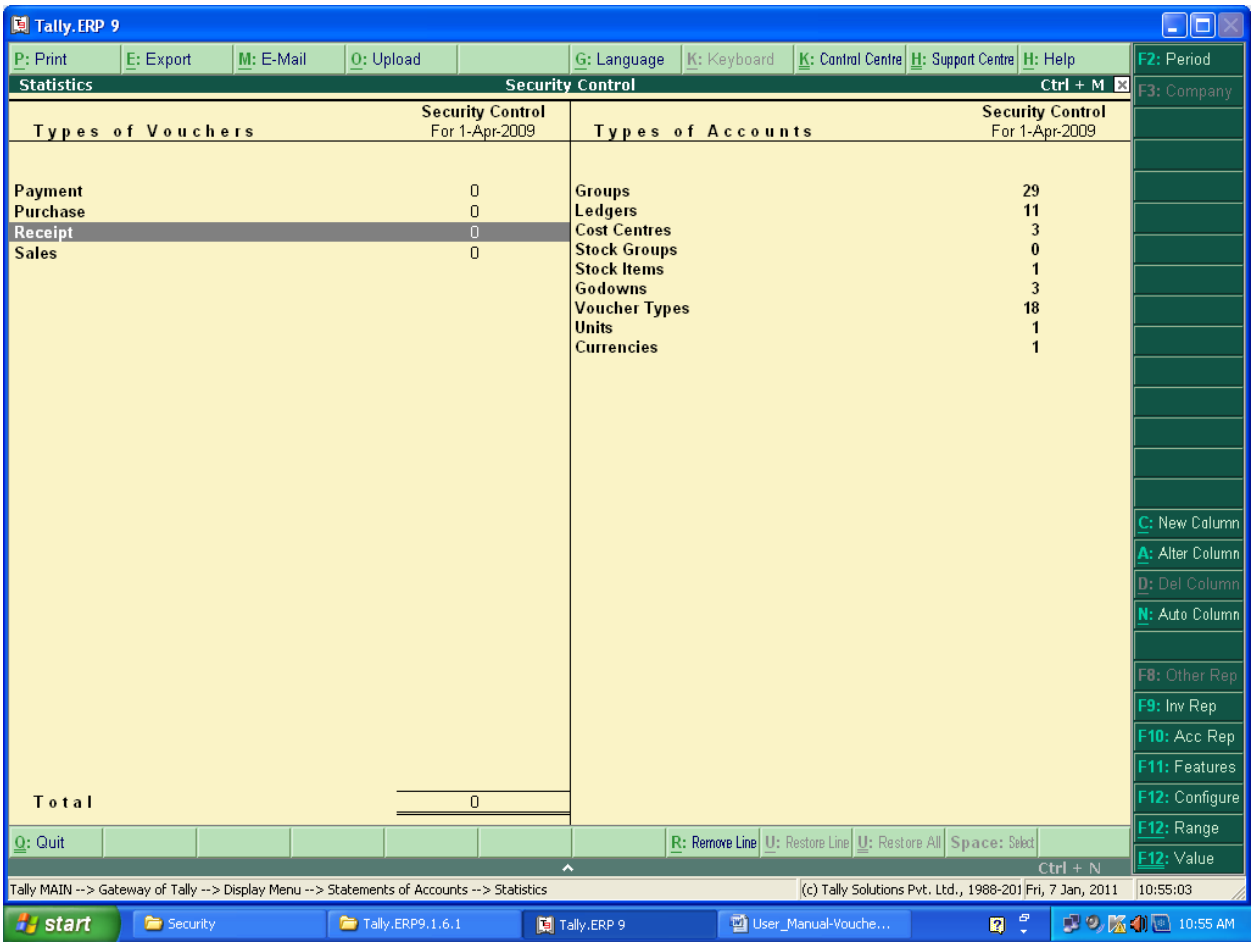
## 4. Setting voucher type level security for user.



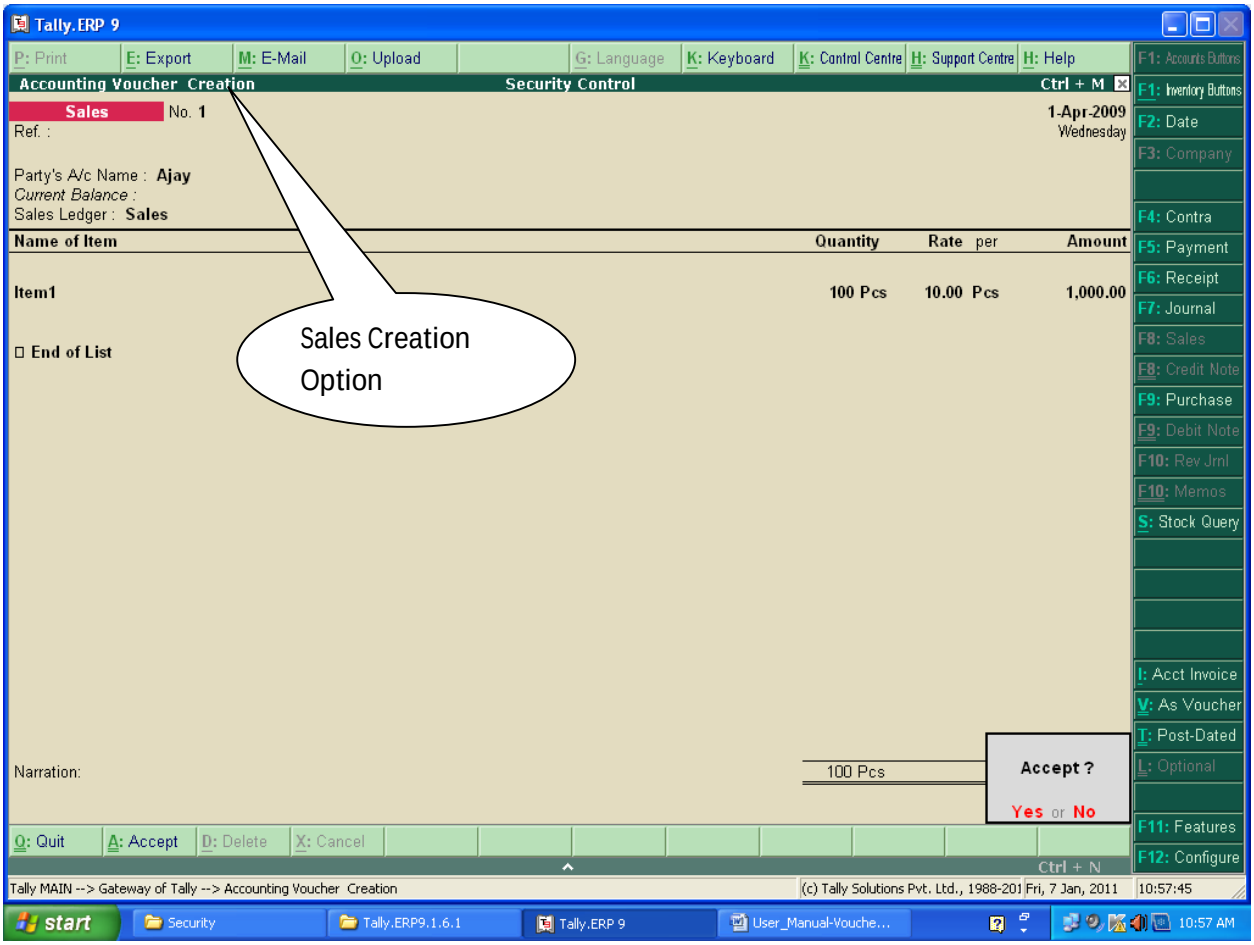
**5. Here Admin can set bunch of restriction for User to Alter or to Delete or to Create or to View or Full Access etc for particular USER. After setting such kind of restriction that user can only able to do specify action only.**

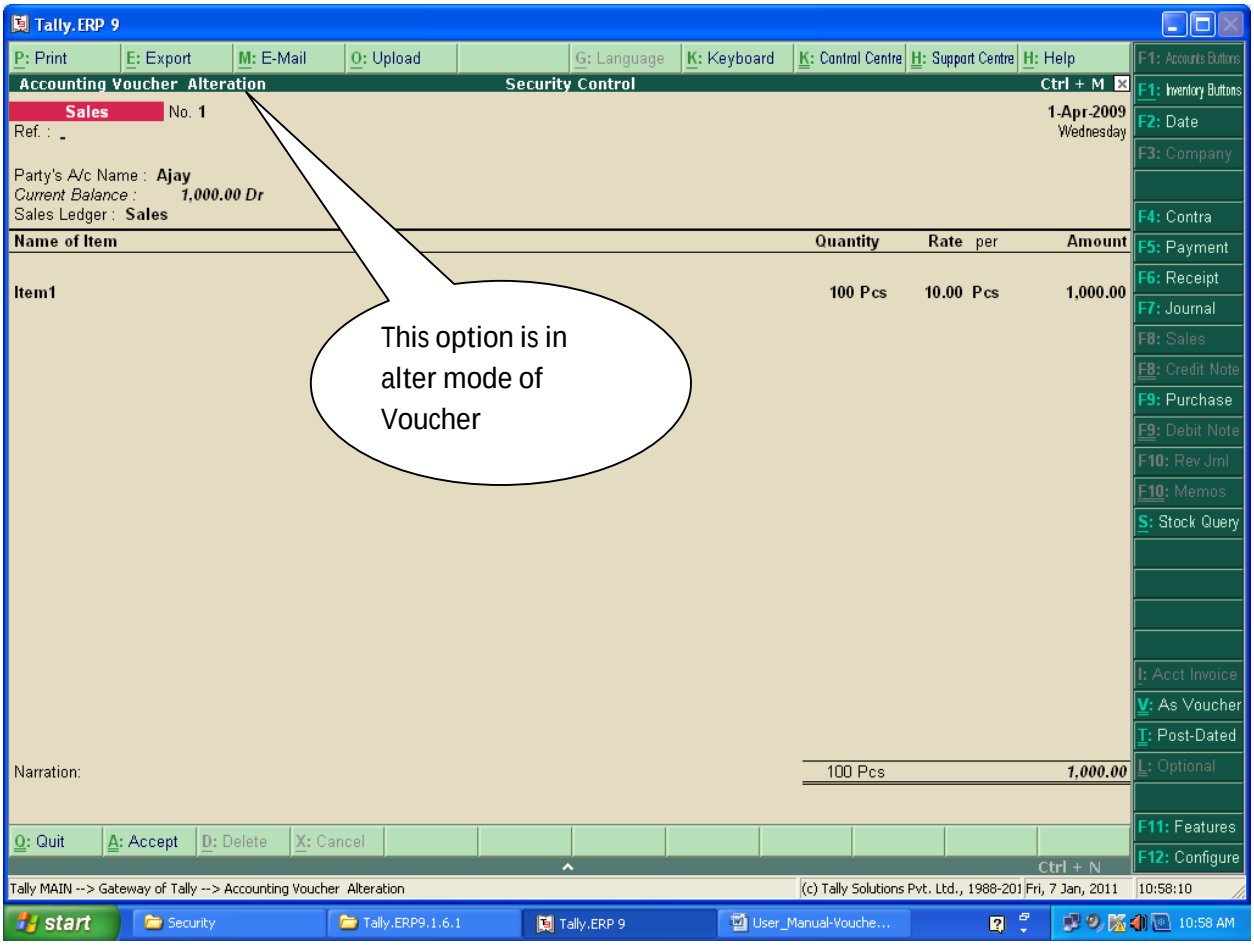


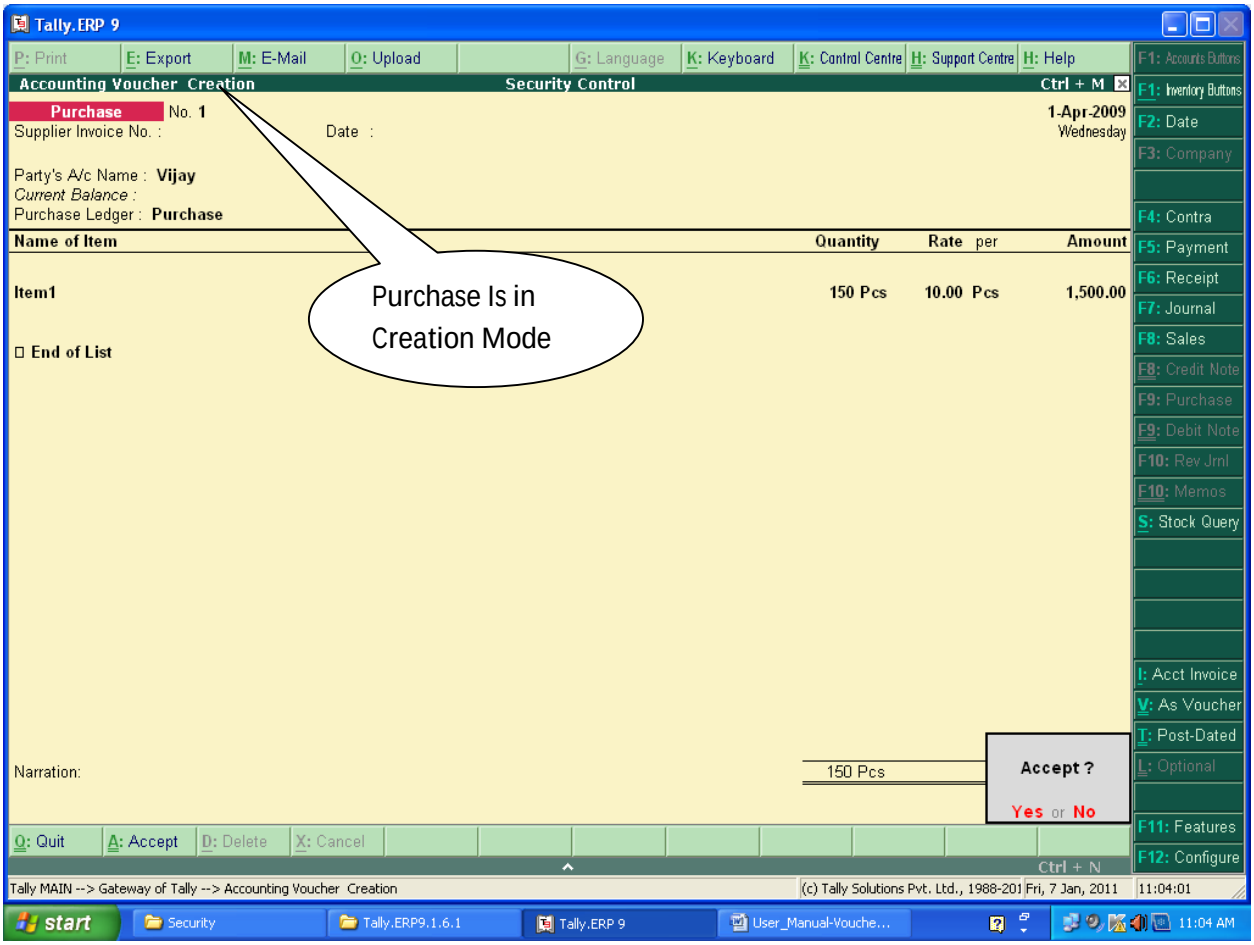
**6. I had given restriction for user Sanjay, his security level is he can create sales voucher, he can create & Alter purchase voucher, he has full rights on payment voucher and able to view only Receipt that's why only those vouches he can able to view.**

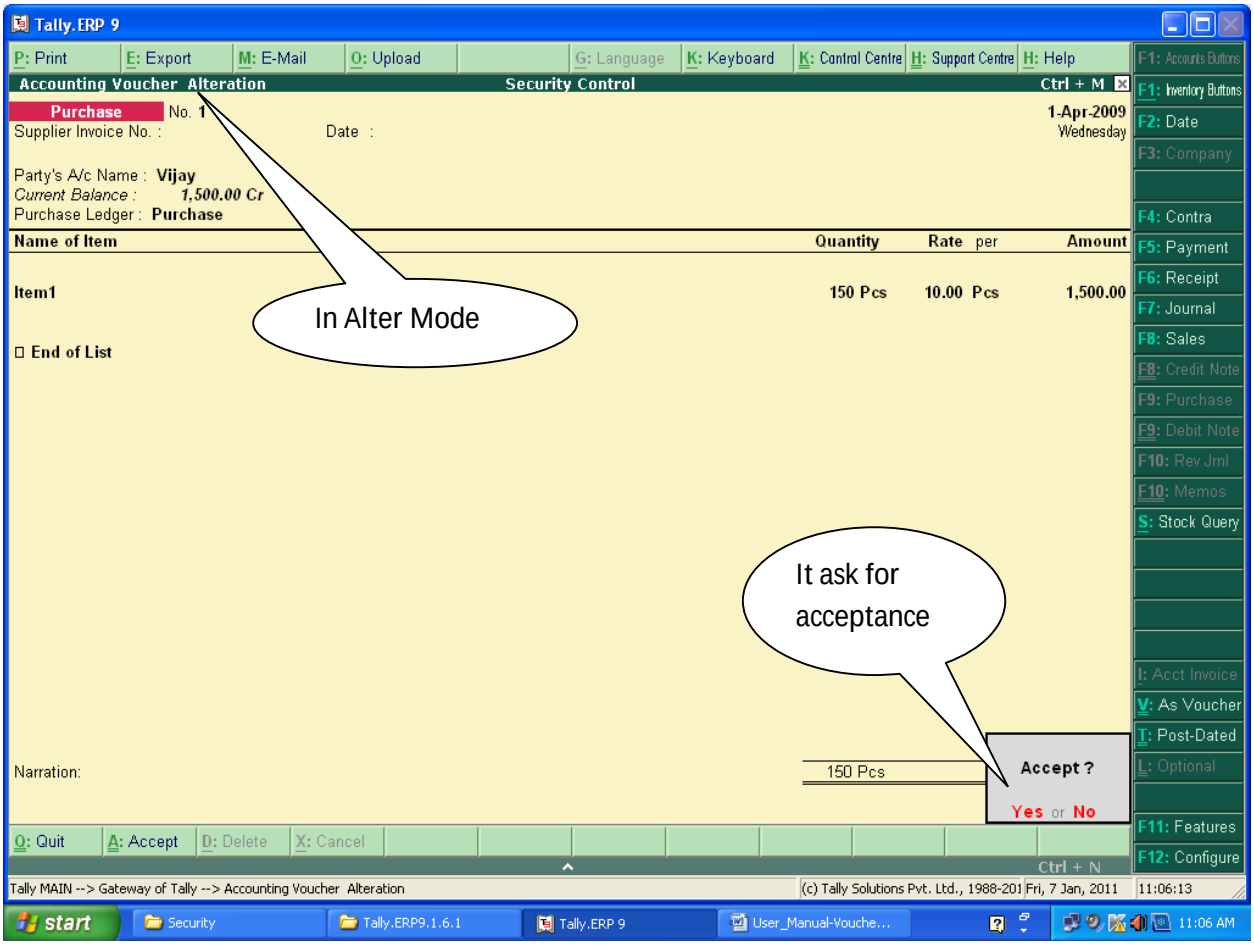


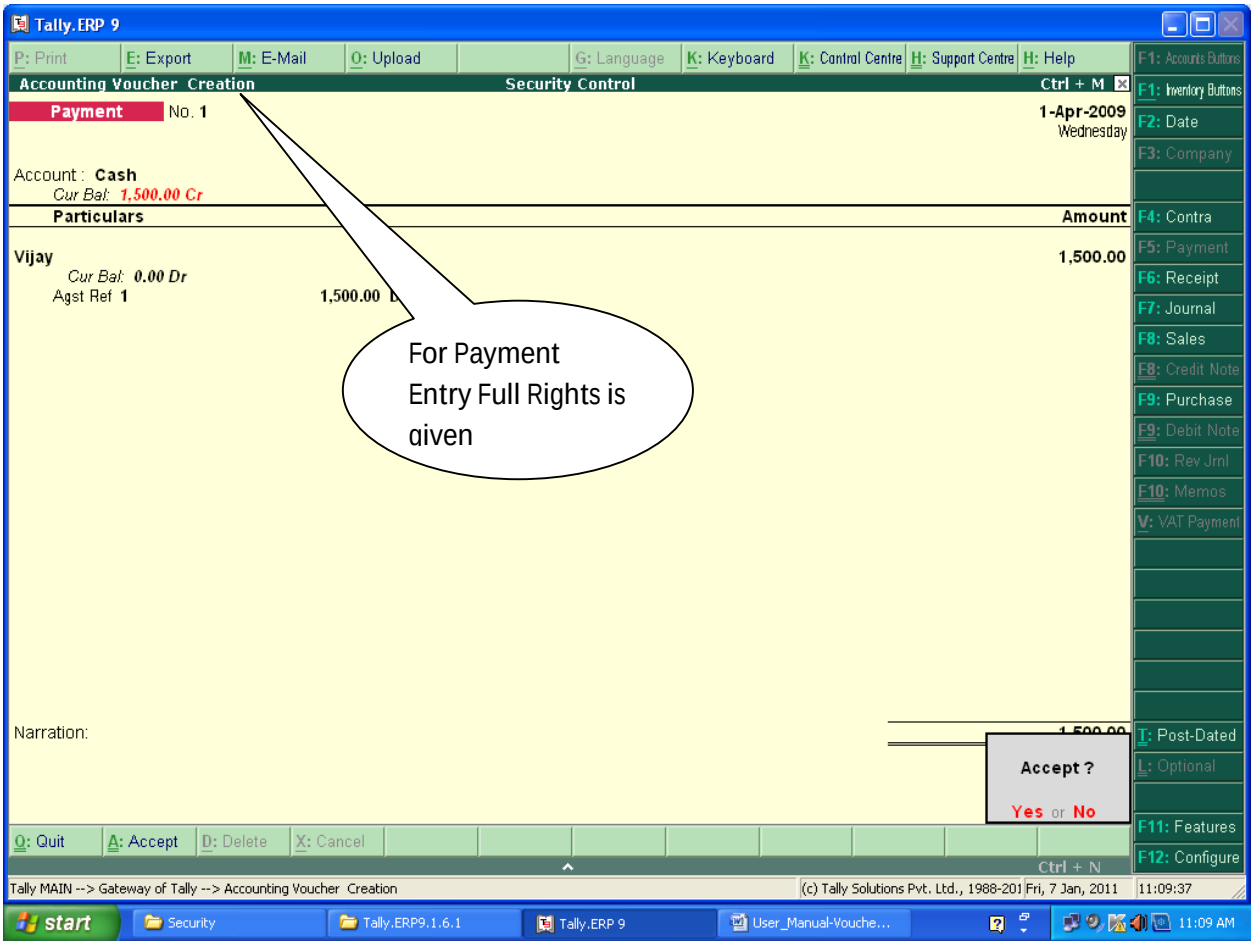
**7. See the example here onwards.**

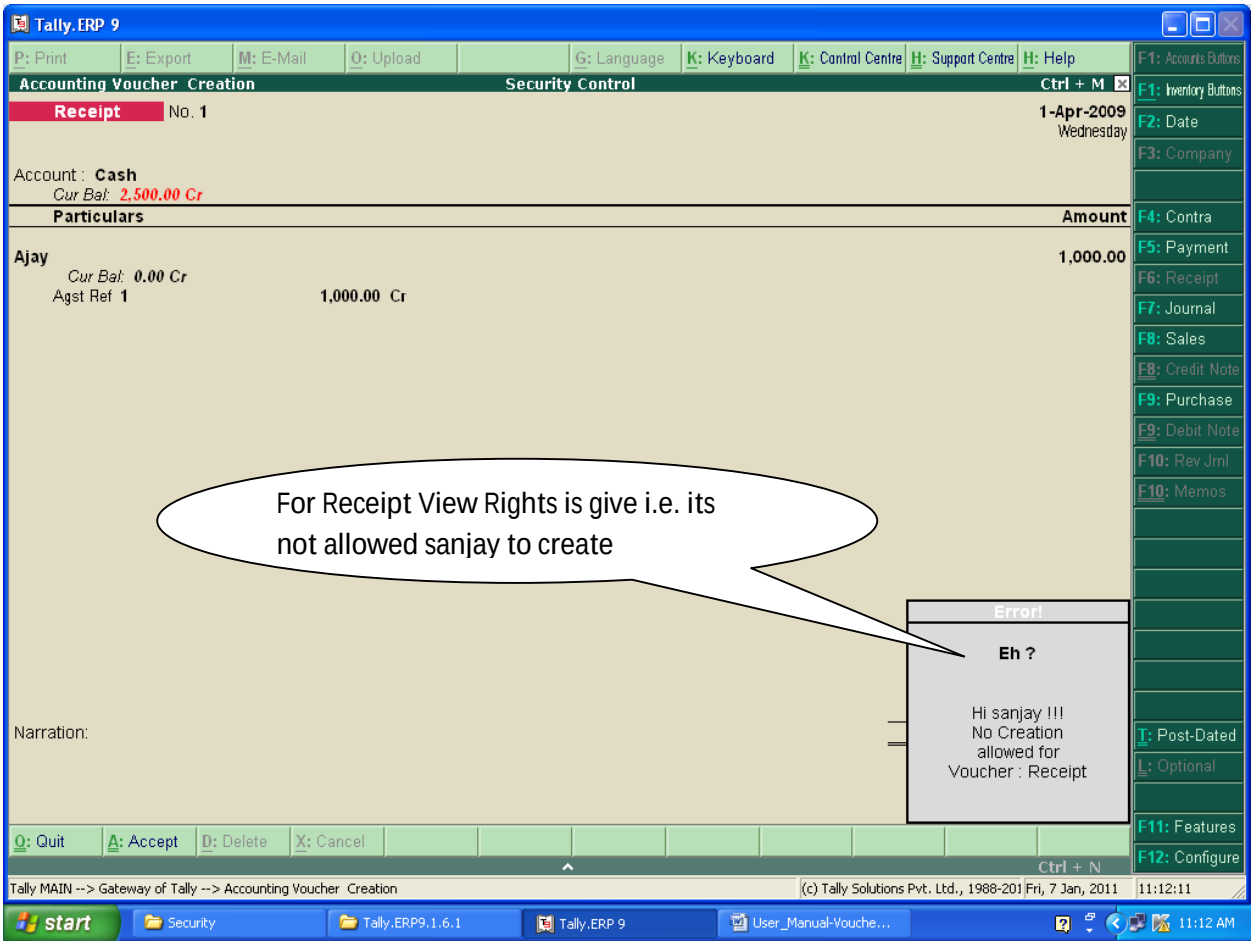


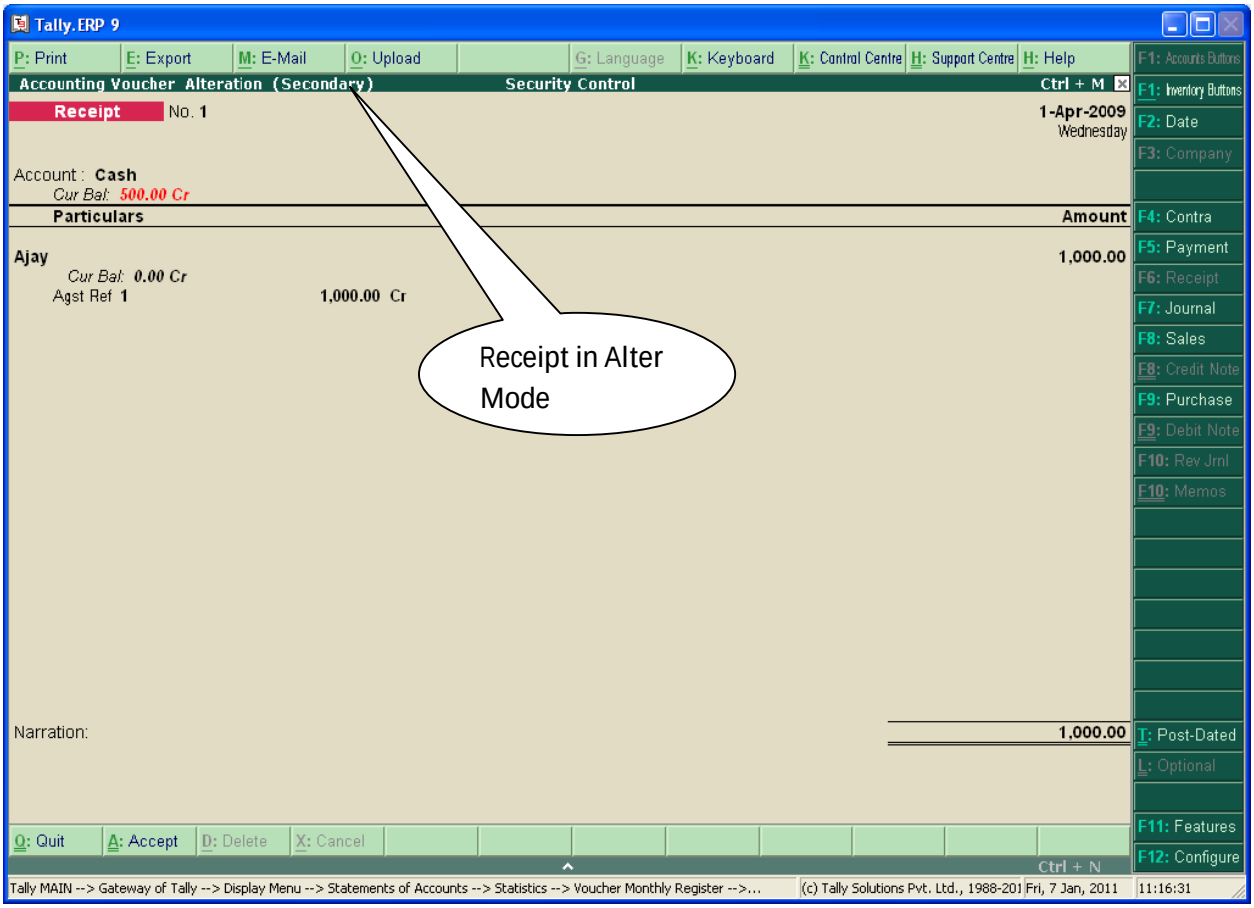
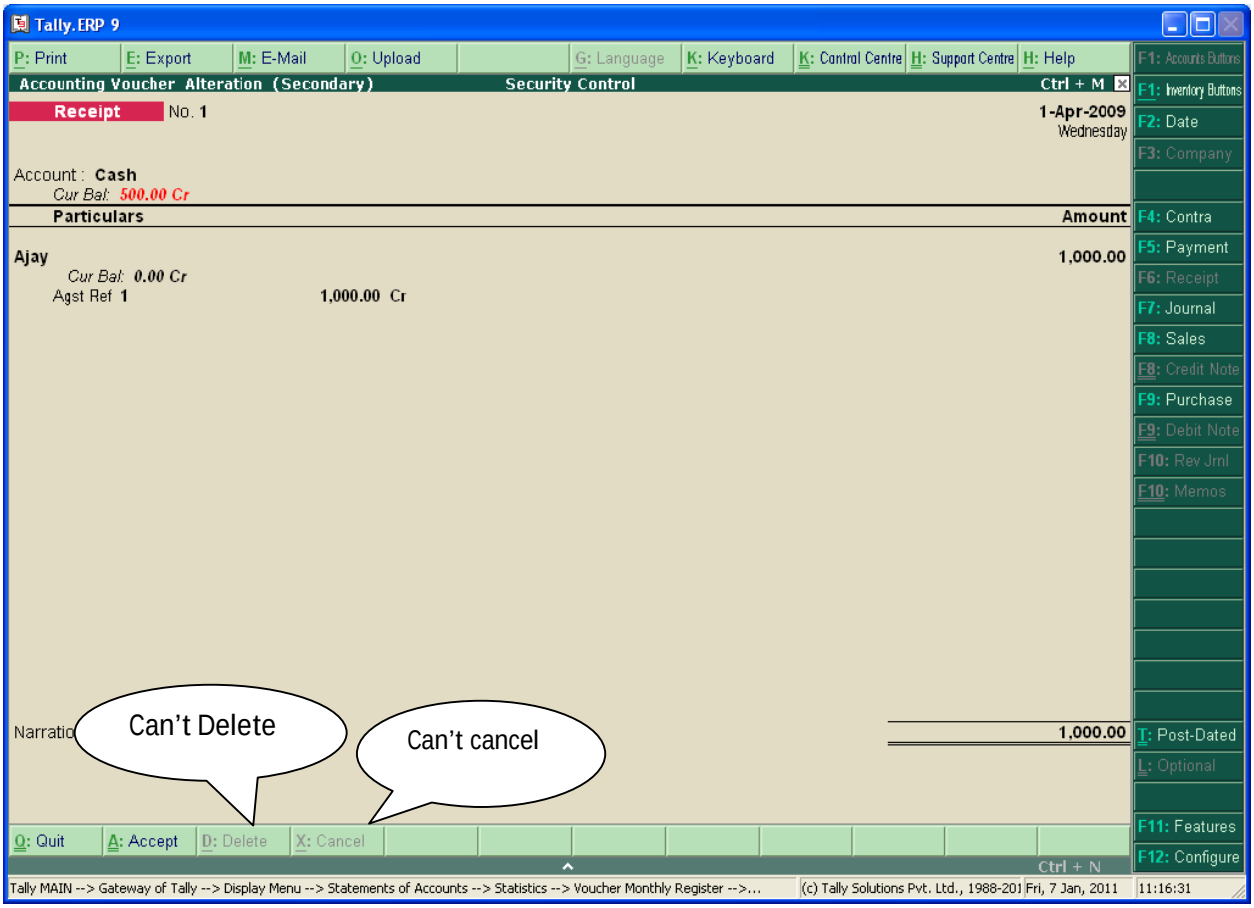

Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Alteration
Security Control
Ctrl + M
Sales
No. 1
1-Apr-2009
Wednesday
Ref. : -
Party's A/c Name : Ajay
Current Balance : 1,000.00 Dr
Sales Ledger : Sales
Name of Item
Quantity
Rate per
Amount
Item1
100 Pcs
10.00 Pcs
1,000.00
This option is in alter mode of Voucher
Narration:
100 Pcs
1,000.00
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
S: Stock Query
I: Acct Invoice
V: As Voucher
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
10:58:10
start
Security
Tally.ERP9.1.6.1
Tally.ERP 9
User_Manual-Vouche...
10:58 AM


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Creation
Security Control
Ctrl + M
Purchase
No. 1
1-Apr-2009
Wednesday
Supplier Invoice No. :
Date :
Party's A/c Name : Vijay
Current Balance :
Purchase Ledger : Purchase
Name of Item
Quantity
Rate per
Amount
Item1
150 Pcs
10.00 Pcs
1,500.00
End of List
Purchase Is in Creation Mode
Narration:
150 Pcs
Accept ?
Yes or No
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
S: Stock Query
I: Acct Invoice
V: As Voucher
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
11:04:01
start
Security
Tally.ERP9.1.6.1
Tally.ERP 9
User_Manual-Vouche...
11:04 AM


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Alteration
Security Control
Ctrl + M
Purchase
No. 1
1-Apr-2009
Wednesday
Supplier Invoice No. :
Date :
Party's A/c Name : Vijay
Current Balance : 1,500.00 Cr
Purchase Ledger : Purchase
Name of Item
Quantity
Rate per
Amount
Item1
150 Pcs
10.00 Pcs
1,500.00
End of List
In Alter Mode
It ask for acceptance
Narration:
150 Pcs
Accept ?
Yes or No
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
S: Stock Query
I: Acct Invoice
V: As Voucher
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
Tally MAIN --> Gateway of Tally --> Accounting Voucher Alteration
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
11:06:13
start
Security
Tally.ERP9.1.6.1
Tally.ERP 9
User_Manual-Vouche...
11:06 AM


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Creation
Security Control
Ctrl + M
Payment
No. 1
1-Apr-2009
Wednesday
Account : Cash
Cur Bal: 1,500.00 Cr
Particulars
Amount
Vijay
1,500.00
Cur Bal: 0.00 Dr
Agst Ref 1
1,500.00
For Payment Entry Full Rights is given
Narration:
Accept ?
Yes or No
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
V: VAT Payment
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
11:09:37
start
Security
Tally.ERP9.1.6.1
Tally.ERP 9
User_Manual-Vouche...
11:09 AM


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Creation
Security Control
Ctrl + M
Receipt
No. 1
1-Apr-2009
Wednesday
Account : Cash
Cur Bal: 2,500.00 Cr
Particulars
Amount
Ajay
1,000.00
Cur Bal: 0.00 Cr
Agst Ref 1
1,000.00 Cr
For Receipt View Rights is give i.e. its not allowed sanjay to create
Error!
Eh ?
Hi sanjay !!!
No Creation allowed for Voucher : Receipt
Narration:
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
Tally MAIN --> Gateway of Tally --> Accounting Voucher Creation
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
11:12:11
start
Security
Tally.ERP9.1.6.1
Tally.ERP 9
User_Manual-Vouche...
11:12 AM


Tally.ERP 9
P: Print
E: Export
M: E-Mail
O: Upload
G: Language
K: Keyboard
K: Control Centre
H: Support Centre
H: Help
Accounting Voucher Alteration (Secondary)
Security Control
Ctrl + M
Receipt
No. 1
1-Apr-2009
Wednesday
Account : Cash
Cur Bal: 500.00 Cr
Particulars
Amount
Ajay
1,000.00
Cur Bal: 0.00 Cr
Agst Ref 1
1,000.00 Cr
Receipt in Alter Mode
Narration:
1,000.00
Q: Quit
A: Accept
D: Delete
X: Cancel
Ctrl + N
F1: Accounts Buttons
F1: Inventory Buttons
F2: Date
F3: Company
F4: Contra
F5: Payment
F6: Receipt
F7: Journal
F8: Sales
F8: Credit Note
F9: Purchase
F9: Debit Note
F10: Rev Jrnl
F10: Memos
T: Post-Dated
L: Optional
F11: Features
F12: Configure
Tally MAIN --> Gateway of Tally --> Display Menu --> Statements of Accounts --> Statistics --> Voucher Monthly Register -->...
(c) Tally Solutions Pvt. Ltd., 1988-201
Fri, 7 Jan, 2011
11:16:31

Here User doesn't have rights to delete the voucher so in any how he can't delete voucher.